

# Receiving Report

Date: 11/4/21

Batch No: M117500

Supplier: CAMP

Dart P/O: 13907

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 8 11/4/21 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/7/21  
 Date    
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO13907	1		M1010S16GA	sf	4/21/2011	4/21/2011	128.0000	\$1.72	0.0000	0	\$220.65
CAD	No		1010/1025 sheet 16GA 117500	sf	128.0000	DESJ02		\$220.65	0.0000	0	
Total Received Quantity:											128.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$220.65
Total Balance Due Quantity:											0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696MONTRÉAL : 514 336-4248  
FAX : 514 336-4246DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTORONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir " FER "

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7COMMANDE  
ORDER

N° 180364

DATE 20/04/11

BON DE LIVRAISON  
PACKING SLIP N°DATE DE LIVRAISON 21/04/11  
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N° 013907	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FEH4816G	4	1/4" x 48' x 96'	H.R. SHEET 16 J. 48 X 96 4 FEUILLES	320.00			
Z T	1		TRANSPORT CHARGE	1.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			

\* Unités de mesure : CLB Cent livres  
Units of measure: Hundred pounds • CPI Centpieds  
Hundred feet • UN Unit  
Unit • PI Pied  
Foot • PC Pied carré  
Square footPOIDS TOTAL  
TOTAL WEIGHT 322

## CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

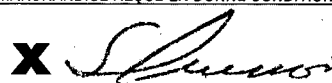
## CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

X   
A/Y M/M J/D  
11/06/21  
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE  
DATESOUS-TOTAL  
SUB TOTALT.P.S.  
G.S.T.T.V.Q.  
Q.S.T.

TOTAL

# ArceclorMittal Dofasco Inc. - Test Report

Page 2 sur 3

ArceclorMittal Dofasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8E 2X5

TEST REPORT  
RAPPORT D'ESSAI  
Page 1 of 1

Attention: Patrick Arceclor  
Email: petcan@arceclor.com  
Date: 10/15/2010

Purchase Order/Don de Commande  
C-31118-174 SMT  
Bill of Lading/Connaissement  
040227  
Sold to/Vendu A

Customer/Client Sales Order/Don de Commande  
612990  
Packing Slip/Bordereau de Charge  
Vehicle of Carrier/Vehicule du Transporteur  
T.B.A.  
Ship to/Expédier A

Vendor/Vendeur

ENCL/NOTE DE SPEC.  
ASTM A1011/A1011M CS TYPE B  
STANDARD TENSILE TOLERANCE  
STANDARD OBTAINED SURFACE  
MATERIAL CERTIFICATION REQUIRED  
CODE 9907

Material Description/Description du Matériau  
HOT ROLLED STEEL SHEET

COMMERCIAL STEEL  
COILS  
MILL EDGE  
PLAIN DAY  
.0370 HTW .0370 X 48 X COIL  
Weight - 30480 LBS  
Test Methods  
ASTM E1019, E215

TEST SERIAL NUMBER LIST NUMBER  
COILS MONITEUR DE SÉRIE MEMBRE DE  
FARROW  
2011011

040226-175246/0  
148256

FOR  
ACCEPTABLE ONLY.  
WEAR PLATES CLEARLY ON  
INDICATE MATERIAL!  
148256

NOTE - Data not covered by Dofasco ISO/IEC 17025 Scope of Accreditation  
COILS C Wt P S SI Cu Ni Cr S Mn Als Alt CD Y T1 CA M N D  
748256 .03 .16 .004 .005 .007 .03 .02 .02 .002 .007 .046 .003 .001 .002 .0001 .0056

We Certify That the Material Described Herein Conforms To the Specification Shown On This Document  
ArceclorMittal Dofasco Inc. is per Diane Stump-MacBride - CMTL Supervisor  
The Results Relate Only To The Items Tested  
This Report Shall Not Be Reproduced Except in Full Without The Express Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est Sujet aux Termes et Conditions de Vente, Indiqués Sur l'Accusé de Réception de Commande.



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 687-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE

ORDER

N°

180364

DATE

20/04/11

BON DE LIVRAISON

PACKING SLIP

N°

DATE DE LIVRAISON

DELIVERY DATE

21/04/11

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
013907	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FEH48166	4		H.R. SHEET 16 J. 48 X 96 4 FEUILLES HEAT:748265	320.00			
Z T	1		TRANSPORT CHARGE	1.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			

\* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT 322

## CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MOIR CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% REPOSITIONING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

X

PRÉPARÉ : PREPARED VÉRIFIÉ : VERIFIED

LIVRÉ : DELIVERED

HEURE : TIME

PAR  
BYPAR  
BYPAR  
BY

A/J Y M/M J/D

SOUS-TOTAL  
SUB TOTALT.P.S.  
G.S.T.T.V.Q.  
Q.S.T.

TOTAL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13907

Purchase Order Date 4/19/2011

PO Print Date 4/19/2011

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone 800 667 4248  
Vendor Fax 450 377 5696  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
CL 11/6/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S16GA	1010/1025 sheet 16GA	4/21/2011 Yes	128.00 sf	Yours ppd	\$1.7238	\$220.65

Special Inst: MATERIAL: AISI 1010-1025 OR ASTM  
A36/A366/A1008 OR  
CSA G40-21/38W/44W/50W/60W/70W  
COLD ROLLED  
MINIMUM YIELD TENSILE STRENGTH  
= 28 KSI  
MINIMUM ULTIMATE TENSILE  
STRENGTH = 42 KSI

PO Total:

\$220.65

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/19/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 04/19/2011 15:00  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	04/19 14:59
FAX NO./NAME	14503775696
DURATION	00:00:22
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

## Chantal Lavoie

---

**From:** David Shepherd [dshepherd@dartaero.com]  
**Sent:** October 12, 2010 10:57 PM  
**To:** 'Chris Provencal'  
**Cc:** 'Mike Petsche'; 'Chantal Lavoie'  
**Subject:** RE: M1010-S material

Chris,

It is acceptable to use this material for wearplates.  
The minimum allowables are for ground handling lugs.

Thanks,  
David

---

**From:** Chris Provencal [mailto:cprovencal@dartaero.com]  
**Sent:** Tuesday, October 12, 2010 11:45 AM  
**To:** 'David Shepherd'  
**Cc:** 'Mike Petsche'; 'Chantal Lavoie'  
**Subject:** M1010-S material

David,

RE: incorrect material (commercial grade) in stock for 1010-1025 steel

Chantal is trying to get the proper material in, but is still trying to source the stuff. In the meantime they need to make a bunch of OEM wearplates. Can we use the existing (commercial) material?

The material in question is made to ASTM 1008, AISI 1010 CS (commercial steel) grade with a "typical" tensile strength 20-40 ksi. Given the nature of the wearplates, there would be no danger in using the material; however I don't have authority to make such a deviation.

-Chris

No virus found in this incoming message.  
Checked by AVG - [www.avg.com](http://www.avg.com)  
Version: 8.5.448 / Virus Database: 271.1.1/3187 - Release Date: 10/12/10 06:34:00

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 280220

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE  
 18/04/11

DELIVERED  
 18/04/11

Client code	Rep	Conditions	Page
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DAER	D	NET 30 JOURS	001
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Description	Quant.	Weight	Price	By	Ext.Price
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H.R. SHEET 16 J. 48 X 96	4	320	68.950	CLB	220.64
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WE OFFER

4140 H.T. 1.5 X 1.5	1	1	410.000		410.00
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1 X 12'

7 TO 10 DAY

Total weight	321	Sub-total	630.64
		GST	0.00
		PST	81.98
		TOTAL	712.62

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.